

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In re:

DENNIS LIDDELL
CONNIE JONES-LIDDELL
Debtors

Case No. 07-12002

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/05/2007.
- 2) The plan was confirmed on 09/06/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/23/2008.
- 6) Number of months from filing to last payment: 16.
- 7) Number of months case was pending: 23.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$ 3,685.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$13,809.97
Less amount refunded to debtor	\$692.40

NET RECEIPTS: **\$13,117.57**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$705.33
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$3,705.33**

Attorney fees paid and disclosed by debtor: \$500.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
A ALL FINANCIAL	Unsecured	300.00	NA	NA	0.00	0.00
ADVANCE AMERICA	Unsecured	1,350.00	NA	NA	0.00	0.00
ALL AMERICAN CASH ADVANCE	Unsecured	675.00	263.28	263.28	17.50	0.00
AMERICASH LOANS	Unsecured	525.00	282.56	282.56	18.78	0.00
AMERICASH LOANS	Unsecured	NA	223.07	223.07	14.83	0.00
ASPIRE VISA	Unsecured	1,100.00	1,090.43	1,090.43	72.48	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	445.00	445.00	29.58	0.00
ASSOCIATED PATHOLOGISTS JOLIET	Unsecured	175.00	NA	NA	0.00	0.00
AURORA FINANCE LOAN	Secured	3,890.00	3,890.00	3,890.00	3,890.00	132.12
AURORA RADIOLOGY	Unsecured	25.00	NA	NA	0.00	0.00
B REAL LLC	Unsecured	910.00	820.08	820.08	54.50	0.00
BUDGET FINANCE	Unsecured	2,325.00	NA	NA	0.00	0.00
CAR CREDIT AMERICA	Unsecured	3,500.00	5,000.00	5,000.00	332.32	0.00
CHECK N GO OF IL	Unsecured	480.00	NA	NA	0.00	0.00
CHECK PRO FINANCIAL	Unsecured	185.00	NA	NA	0.00	0.00
CHRYSLER FINANCIAL SERVICES	Unsecured	10,550.00	NA	NA	0.00	0.00
COMCAST	Unsecured	525.00	NA	NA	0.00	0.00
FOX VALLEY CARDIOVASCULAR	Unsecured	110.00	NA	NA	0.00	0.00
GREAT AMERICAN FINANCE	Unsecured	1,100.00	1,090.74	1,090.74	72.50	0.00
HEIGHTS FINANCE	Secured	300.00	300.00	300.00	226.99	14.99
HEIGHTS FINANCE	Unsecured	NA	2,620.00	2,620.00	174.13	0.00
IL COLLECTION SERVICES	Unsecured	350.00	NA	NA	0.00	0.00
ILLINOIS DEPT OF PUBLIC AID	Priority	2,000.00	NA	NA	0.00	0.00
ILLINOIS TITLE LOANS	Unsecured	1,400.00	NA	NA	0.00	0.00
INSTANT CASH ADVANCE	Unsecured	850.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE L-Z	Unsecured	6,210.00	4,487.57	4,487.57	298.27	0.00
INTERNAL REVENUE SERVICE L-Z	Priority	2,800.00	3,887.94	3,887.94	3,887.94	0.00
IVONE BERON MD	Unsecured	350.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	625.00	621.60	621.60	41.31	0.00
M POWER COMMUNICATIONS	Unsecured	475.00	453.97	453.97	30.17	0.00
MCI WORLDCOM	Unsecured	700.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
NCO FINANCIAL SYSTEMS	Unsecured	850.00	NA	NA	0.00	0.00
PAYDAY LOAN OF ILLINOIS	Unsecured	750.00	NA	NA	0.00	0.00
PELLETTIERI & ASSOC	Unsecured	210.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	669.33	669.33	44.48	0.00
PREMIER BANK VISA	Unsecured	280.00	NA	NA	0.00	0.00
PREMIER BANKCARD/CHARTER	Unsecured	300.00	331.57	331.57	22.04	0.00
PROVENA MERCY MEDICAL CENTER	Unsecured	1,085.00	NA	NA	0.00	0.00
RECEIVABLE MANAGEMENT CONSU	Unsecured	75.00	NA	NA	0.00	0.00
SFC CENTRAL BANKRUPTCY	Unsecured	850.00	356.00	356.00	23.66	0.00
SHORT TERM LOAN	Unsecured	585.00	NA	NA	0.00	0.00
SOCIAL SECURITY ADMIN	Unsecured	9,300.00	NA	NA	0.00	0.00
T MOBILE USA	Unsecured	500.00	205.42	205.42	13.65	0.00
TRANSWORLD SYSTEMS	Unsecured	455.00	NA	NA	0.00	0.00
USA PAYDAY LOANS	Unsecured	450.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$3,890.00	\$3,890.00	\$132.12
All Other Secured	\$300.00	\$226.99	\$14.99
TOTAL SECURED:	\$4,190.00	\$4,116.99	\$147.11
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,887.94	\$3,887.94	\$0.00
TOTAL PRIORITY:	\$3,887.94	\$3,887.94	\$0.00
GENERAL UNSECURED PAYMENTS:	\$18,960.62	\$1,260.20	\$0.00

Disbursements:

Expenses of Administration	<u>\$3,705.33</u>
Disbursements to Creditors	<u>\$9,412.24</u>
TOTAL DISBURSEMENTS :	<u>\$13,117.57</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 05/26/2009

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.